

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri K.Nagabhushanam, Section Officer (Retd), towards his wife's treatment for "Dental Surgery" (Root Canal) - An amount of Rs.10,000/- - Sanctioned –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 328

Dated:08-06-2012.

Read the following:-

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From. Sri K.Nagabhushanam, Section Officer, I & CAD (PW) Dept., Application, Dt: 25-05-2012.
- 5) Govt. Memo. No. 12369/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept., dt24-5-2012
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No. 1316/CDS/Hyd/12, Dated: 30-05-2012

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ORDER;

In the reference fourth read above, Sri K.Nagabhushanam, Section Officer, (Retd) Irrigation & CAD (PW) Dept has requested to Sanction an amount of Rs10,850 towards Expenditure incurred by him for his wife's treatment for Root Cancal Dental Surgery' taken at S.V Happy Smiles Dental Hospital, Vanasthalipuram, Hyderabad during the Period from 28- 4-2012 to 5-5-2012.

2. In pursuance of the orders issued in the references 1st to 3rd cited and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary read above, sanction is hereby accorded for reimbursement of an amount of Rs10,000/- (Rupees Ten thousand only) to Sri K.Nagabusanam, Section Officer (Retd), Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards his Wife's treatment for 'Dental Surgery" (Root Cancal) ' taken at S.V Happy Smiles Multi Speciality Dental Hospital & Implant Centre, Vanasthalipuram, Hyderabad during period from 28-4-2012 to 5-5-2012.

3. The details of admissible expenses amount shown below

Total amount Claimed	Rs 10,850.00
Inadmissible amount	Rs ----
Amount under consideration C-(A-B)	Rs 10,850.00
Amount limited to Celling /Packages rates	Rs.10,000
Net admissible amount	Rs.10,000
(Rupees Ten thousand only)	

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

5. The Irrigation & C.A.D. (Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR,
ADDITIONAL SECRETARY TO GOVERNMENT**

To
Sri K.Nagabusanam, Section Officer (Retd)
Irrigation & CAD(PW) Department.

Copy to:
The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED ;; BY ORDER//

SECTION OFFICER